AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and	Location: $AZ-TV$	Cali	Dur.	D	ate; 9/19/12
_{I,} Stephanie M	1aroney			#	,
·	st station time conce	erning the follo	owing issue:		William and the state of
American Cros 1401 New Yor Washington, E Treasurer: Ma	rk Avenue Suite 1 DC 20005	200			
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
Total Char	jes: /5/300) 13, cc	25		
This broadcast t	ime will be used by:	Americar	ı Crossroads	3	
	rogramming (elating to any Yes		natter of n		

-	importance," list the	e name of the leg	tes a message relating to gally qualified candidates) of the election(s) (if	e(s) the program	natter of national nming refers to, the
	•				
	For programming that importance," attach A	at "communicate Agreed Upon Sc	es a message relating to hedule (Page 3)	any political m	atter of national
	I represent that the p	payment for the a	above described broad	cast time has bee	en furnished by:
	Treasurer Margee	Clancy			
	and you are authorize	ed to announce the	he time as paid for by an individual person, i	such person or e s:	ntity. The entity
	a corporation;	a committee	e; X an association;	or other u	nincorporated group.
	The names, offices, a	and addresses of	the chief executive off (may be attached sepa	icers, directors,	
T.	HIS STATION DOE F RACE OR ETHNI	S NOT DISCRI	IMINATE OR PERM PLACMENT OF ADV	IT DISCRIMIN ERTISING.	IATION ON THE BASIS
rea adv tra	sonable attorney's ferertisement(s). For t	es, that may enst he above-stated ich will be deliv	the station for any dange from the broadcast of broadcast(s), I also a tered to the station at leasts.	of the above-requence	uested
	то	BE SIGNE	D BY ISSUE A	DVERTISE	R
,	9/1812	Stym	Muz	703-29	9-1760
	Date	Signatu	ıre		Phone Number
	TO B	E SIGNED	BY STATION I	REPRESEN	TATIVE
	Accepted		Accepted in Pa	rt	Rejected
	Signature	•	Mall Dom Printed Name	lyar G	65UL Title

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Product Code

\$15,300.00

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Advertiser Ref

CONTRACT



WRAZ Diamond View Office Building 512 S. Mangum St. Durham, NC 27701 (919)821-8514

And:

Crossroads Media LLC 66 Canal Center Plaza Suite 555 Alexandria, VA 22314

	Contract / Re	vision		Alt Order #	<u> </u>	
	118105	1		06321329		
Product						
AMERICAN CROSSROAD	os					
Contract Dates	Estimate #					
09/19/12 - 09/27/12	1017					
<u>Advertiser</u>			<u>Or</u>	iginal Date	/ Revision	
American Crossroads			C	9/19/12	/ 09/24/12	
	Billing Cycle	Billing	Billing Calendar		Cash/Trade	
	EOM/EOC	Broadcast Account Executive			Cash	
	Station			xecutive	Sales Office	
	WRAZ	N Well	е	•	Philadelphia Te	
	Special Hand	ling				
	<u>Demographic</u>					
	Adults 35+					

IDB#

Agency Ref

Totals

Spots/

Advertiser Code

11

*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spo	ots	Amount
N 1 WRAZ 09/21/12 09/21/12 11a-12n M-F	11a-12n	:30	NM	1	\$100.00
ISSUE CLASS 1 Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 1 1	<u>Rate</u> \$100.00				
N 2 WRAZ 09/22/12 09/22/12 WRAL's 10pm News on Fo.	x (Late News	:30	NM	1	\$1,000.00
ISSUE CLASS 1 Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 1- 1	<u>Rate</u> \$1,000.00				
N 3 WRAZ 09/23/12 09/23/12 WRAL's 10pm News on Fo.	x !Late News	:30	NM	1	\$1,000.00
ISSUE CLASS 1 Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 1 1	<u>Rate</u> \$1,000.00				
N 4 WRAZ 09/27/12 09/27/12 11a-12n M-F	11a-12n	:30	NM	1	\$100.00
ISSUE CLASS 1 Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 1 1	<u>Rate</u> \$100.00				
N 5 WRAZ 09/26/12 09/26/12 11a-12n M-F	11a-12n	:30	NM	1	\$100.00
ISSUE CLASS 1 Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 1 1	<u>Rate</u> \$100.00				
N 6 WRAZ 09/27/12 09/27/12 X Factor	X Factor	:30	NM	1	\$6,500.00
ISSUE CLASS 1 Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 1 1	<u>Rate</u> \$6,500.00				
N 7 WRAZ 09/20/12 09/20/12 X Factor ISSUE CLASS 1	X Factor	T :30 1 \$6,500.00	NM	1	\$6,500.00
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Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 -09/27/12	7	\$15,300.00	\$13,005.00
Totals	7	\$15,300,00	\$13.005.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.